

Notice



Identification

| | |
|--------------------------|--|
| Reference Number: | 22038153 |
| Request ID: | |
| Date First Offered | 03/07/2016 |
| Title: | Emergency Cooling System Repair--James R. Thomspson Center, Chicago, IL. |
| Agency Reference Number: | 250-025-029 |
| Agency: | CDB - Capital Development Board |
| Purchasing Agency: | CDB - Capital Development Board |
| Purchasing Agency SPO: | Ken Morris |
| Status: | Published |

Overview

Description and Specifications:

The cooling system at the James R. Thompson Center has failed on numerous occasions and can no longer be sufficiently maintained. If additional cooling pumps fail, the building will not be cooled during the impending summer months potentially causing a building-wide shut down as well as damage to IT systems. An emergency purchase is necessary in order to expedite a review of all repair options in order to have a reliable system as soon as possible

Key Information

| | |
|---|--|
| Notice Type: | Emergency Procurement |
| Published: | 03/08/2016 |
| Notice Expiration Date: | 03/22/2016 |
| Emergency Justification: | The cooling system at the James R. Thompson Center has failed on numerous occasions and can no longer be sufficiently maintained. If additional cooling pumps fail, the building will not be cooled during the impending summer months potentially causing a building-wide shut down as well as damage to IT systems. An emergency purchase is necessary in order to expedite a review of all repair options in order to have a reliable system as soon as possible. |
| Accordance with Admin Rule: | Danger to public health/safety, Ensure integrity of state records, Minimize serious disruption to critical state services that affect health, safety, or collection of substantial state revenues, Protect against further damage to state property |
| Professional & Artistic: | No |
| Small Business Set-Aside: | No |
| Does this solicitation contain a BEP or DBE requirement?: | No |
| Does this solicitation contain a Veteran requirement?: | No |

Relevant Category: Facilities

Total Amount of Award: \$67,500.00 (Total Dollar Value Only/Includes Any Renewal Options)
 Estimated/Actual Value Henneman Engineering, Inc.(HEI) will provide an evaluation of
 Description: the system, recommendations for solutions, including cost
 estimates and lead times, and an expedited design and
 observation of repairs. HEI was chosen because they are familiar
 with and in close proximity to the site, they have extensive CDB
 project experience and can respond immediately to this request
 for emergency services.

Length of Initial Term: 3
 Contract Begin Date: 03/07/2016
 Contract End Date: 06/04/2016
 Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 1
 Number of Unsuccessful Bidders: 0
 Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: N/A

Vendor(s) Selected for Award

| Vendor Name | Amount of Award | BEP Goal % | DBE Goal % |
|-----------------------------------|-----------------|------------|------------|
| <u>Henneman Engineering, Inc.</u> | \$67,500.00 | 0% | 0% |

Notice Contact

Name: Gerald Burlingham
 Street Address: 401 S.Spring St..
 City: Springfield
 State: IL
 Zip Code: 62706
 Phone: 217-558-2192
 Fax Number: 217-558-1399
 EMail Address: gerald.burlingham@illinois.gov

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 031 03 Air Conditioners: Commercial; and Parts and
 Accessories not ...
 031 07 Air Circulation Equipment (Not Otherwise Classified)
 031 09 Air Flow Meters
 031 11 Blowers: Industrial Types
 031 13 Chillers; Heat Exchangers and Receivers
 031 15 Chilled Water Meter System
 031 17 Coils: Chilled or Heated Water; and Direct Expansion
 031 21 Compressors; Air Conditioning: Industrial Type; and

Parts
031 24 Controls; Cooling Tower Water Treatment: pH;
Conductivity; C...

Attachments

To download file(s), click on filename(s) located below. Not all Notices will have files to download.

File Attachments:

- [Henneman Affidavit 030816.PDF](#) (115479 Bytes)
- [Notice to AG James R Thompson Center 250-025-029.pdf](#) (24009 Bytes)
- [Henneman NOA ATP.PDF](#) (27033 Bytes)
- [Emergency memorandum James R. Thompson Center.pdf](#) (36572 Bytes)

EMERGENCY PURCHASE AFFIDAVIT

Reference # 250-025-029

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board

Division: _____

Address: 401 South Spring StreetCity: SpringfieldState: ILZip: 62706Vendor #1: Henneman Engineering, Inc.Address: 200 S. Wacker Drive, #800City: ChicagoState: ILZip: 60606

State of Illinois)

: SS

County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am Chief Fiscal Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- ☒ Involving threat to public health or public safety.
- ☒ Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage
- ☒ To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.
- ☐ To insure integrity of State records
- ☐ Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

The cooling system at the James R. Thompson Center has failed on numerous occasions and can no longer be sufficiently maintained. If additional cooling pumps fail, the building will not be cooled during the impending summer months potentially causing a building-wide shut down as well as damage to IT systems. An emergency purchase is necessary in order to expedite a review of all repair options in order to have a reliable system as soon as possible.

Vendor #1 will provide an evaluation of the system, recommendations for solutions, including cost estimates and lead times, and an expedited design and observation of repairs. Vendor #1 was chosen because they are familiar with and in close proximity to the site, they have extensive CDB project experience and can respond immediately to this request for emergency services.

This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, repairs at the James R. Thompson Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to protect against a threat to public safety, loss of or damage to state property and disruption in critical State services.

Vendor #1 Expected Start Date: 03/07/2016Expected End Date: 06/04/2016Extension of previous emergency purchase: ☐ Yes or ☒ No.

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Vendor #1 Expenditure Amount: \$ _____ ☐ Actual or \$ 67,500.00 ☒ Estimated

*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

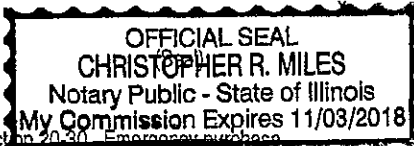
Gus Belmonte

Signature of Affiant

Subscribed and sworn before me this 8th day of March, 20 16.

Christopher R. Miles

Notary Public



My Commission expires: 11/3/18

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # 250-025-029

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Central Management Services

Date: 03-03-16

Subject: Emergency Purchase Request

The Department of Central Management Services — is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contracts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

- ☒ There exists a threat to public health or public safety.
- ☒ Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage.
- ☒ It is necessary to prevent or minimize serious disruption in critical State services that affect health, safety, or the collection of substantial state revenues.
- ☐ It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows:

(Please attach relevant documentation)

Please describe the emergency. Attach additional sheets as needed. The Cooling system to the JRTC has no redundancy and the existing pumps are unreliable and anticipated to break down causing a building wide shut down impacting JRTC occupants and data center. Installation pumps is imperative to avoid a building outage.

I am Rick Tate CMS/DoPM Statewide Facility Mgt.



Chief Procurement Office Capital Development Board
Lorri Lawton, Chief Procurement Officer

March 8, 2016

Ms. Rose Tucker
Office of the Auditor General
Iles Park Plaza
740 East Ash
Springfield, Illinois 62703

RE: Emergency Cooling System Repair, James R. Thompson Center, Chicago, IL.

Dear Ms. Tucker:

Attached please find an Emergency Purchase Affidavit, with the estimated cost of \$67,500 for an emergency project undertaken by the Capital Development Board ("CDB").

This is for the design of emergency cooling system repairs at the James R. Thompson Center in Chicago, IL. CDB has retained the engineering services of Henneman Engineering, Inc. to design the cooling system component replacements, as the existing architect selection process will not ensure a timely response. CDB's reference number for this affidavit is 250-025-029.

The emergency was declared under the provisions of Title 44 Illinois Administrative Code, and Section 20-30 of the Illinois Procurement Code [30 ILCS 500/20-30]. This is an emergency involving a threat to public health or public safety, the prevention or minimizing of serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, and protecting against further damage to state property.

Thank you for your consideration. If you have any questions, please contact me at (217) 558-2192.

Sincerely,

A handwritten signature in black ink, appearing to read "G. S. Burlingham", is written over the typed name.

Gerald S. Burlingham
State Purchasing Officer – Capital Development Board

Enclosure

401 South Spring Street
316 Stratton Office Building
Springfield, Illinois 62706
(217) 558-2156
(217) 558-5407 Facsimile

NOTICE OF AWARD
OF EMERGENCY CONTRACT

PROJECT NO.: 250-025-029 BULLETIN NO.: _____

PROJECT LOCATION: James R. Thompson Center

VENDOR: Henneman Engineering, Inc. (29814)

NATURE OF EMERGENCY:

The cooling system at the James R. Thompson Center has failed on numerous occasions and can no longer be sufficiently maintained. If additional cooling pumps fail, the building will not be cooled during the impending summer months causing a potential threat to public safety, loss of or damage to state property and disruption in critical State services. An emergency purchase is necessary in order to expedite a review of all repair options in order to have a reliable system as soon as possible.

AUTHORIZED START DATE: 03/07/2016

AUTHORIZATION ENDS: 06/04/2016

SCOPE OF EMERGENCY SERVICES:

The scope of services provides for the emergency repair and/or replacement of the refrigeration pumps to the HVAC system including an evaluation of the system, recommendations for solutions, including cost estimates and lead times, and an expedited design and observation of repairs.

SPECIAL CONDITIONS OR LIMITATIONS:

Services provided under this procurement should not exceed an initial amount of \$25,000.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. A formal contract proposal shall be provided within 10 business days of this NOA/ATP.

INCORPORATED DOCUMENTS:

March 2009 Standard Documents for Construction & Supplement

March 2009 Design and Construction Manual & Supplement

WAS AUTHORIZATION TO PROCEED VERBALLY GIVEN?

NO x Receipt of this signed Notice authorizes the Vendor to begin work.

YES ____ Who authorized the work, when, under what conditions or limitations, and for what scope:

Christopher A. Miles
Capital Development Board
Date: 3/7/16

Margaret Z. von Oyk
CPO/SFO- CDB
Date: March 7, 2016